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November 17, 2004.

Gregory H. Zavis - Registration No. 48,059

Name of Applicant, Assignee or
Registered Representative

Gregory Zavis

Signature

November 17, 2004

Date of Transmission

Our Case No. 9793/115

Weickmann Ref. 11051P US-WO-2/WW

RDC Ref. RDID 0089 D US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Hans-Peter Josel et al.

Serial No: 09/801,157

Examiner: Jon D. Epperson, Ph.D.

Filed: March 7, 2001

Group Art Unit: 1639

For: Oligomeric Carrier Molecules with
Defined Incorporated Marker
Groups and Haptens

PETITION AND FEE FOR EXTENSION OF TIME (37 CFR § 1.136(a))

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

This is a petition for an extension of the time to respond to the Office Action dated May 18, 2004 for a period of three (3) month(s).

Applicant:

claims small entity status. See 37 C.F.R. §1.27.

is other than small entity

Case No. 9793/115

<u>Extension Months</u>	<u>Other Than Small Entity</u>	<u>Small Entity</u>
<input type="checkbox"/>	One Month \$110.00	\$55.00
<input type="checkbox"/>	Two Months \$430.00	\$215.00
<input checked="" type="checkbox"/>	Three Months \$980.00	\$490.00
<input type="checkbox"/>	Four Months \$1,530.00	\$765.00
<input type="checkbox"/>	Five Months \$2,080.00	\$1,040.00

Fee Payment

- Attached is a check for \$____ for the Petition fee.
- Attached is a credit card authorization form for \$____ for the Petition fee.
- Charge Petition fee to Deposit Account No. 23-1925. A duplicate copy of this Petition is attached.
- Charge any additional fee required or credit for any excess fee paid to Deposit Account No. 23-1925. A duplicate copy of this Petition is attached.

Respectfully submitted,

Dated: November 17, 2004

 Gregory H. Zayac
 Registration No. 48,059
 Agent for Applicants

 BRINKS HOFER GILSON & LIONE
 P.O. BOX 10395
 CHICAGO, IL 60610
 (312)321-4200

**RAM** Fee History
Query
Revenue Accounting and Management

Name/Number: 09801157

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
05/15/2001	00000012	1	101	\$710.00	03/07/2001	DA 500877
11/21/2001	00000002	1	116	\$400.00	03/07/2001	DA 500877
07/25/2002	00000151	1	117	\$920.00	07/22/2002	CK
08/27/2002	00000035	1	126	\$180.00	08/26/2002	CK
04/25/2003	00000114	1	1401	\$320.00	04/25/2003	CK
04/25/2003	00000115	1	1253	\$930.00	04/25/2003	CK
05/21/2003	00000094	1	1806	\$180.00	05/20/2003	CK
10/21/2003	00000096	1	1801	\$770.00	10/20/2003	CK
10/21/2003	00000097	1	1202	\$216.00	10/20/2003	CK
10/21/2003	00000098	1	1806	\$180.00	10/20/2003	CK
10/21/2003	00000099	1	1254	\$1,480.00	10/20/2003	CK
11/29/2004	00000007	1	1203	\$300.00	11/17/2004	DA 231925
11/29/2004	00000008	1	1253	\$980.00	11/17/2004	DA 231925
